

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 19-24544**

Re: JASON C. PESCH  
82 GORDON AVENUE  
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/30/2019	\$150.00		10/07/2019	\$150.00	
10/28/2019	\$150.00		11/12/2019	\$150.00	
12/30/2019	\$150.00				
<b>Total Receipts: \$750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$750.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			33.45	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	716.55	3,033.45
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	15,556.66	*	0.00	
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,935.11	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	1,915.19	*	0.00	
0005	CITI/SEARS	UNSECURED	0.00	*	0.00	
0006	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,064.46	*	0.00	
0008	COMENITY BANK/OVERSTOCK	UNSECURED	0.00	*	0.00	
0009	CORPORATE AMERICA FAMILY CREDIT U	UNSECURED	0.00	*	0.00	
0010	DELL FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0011	FINANCIAL RESOURCES FC	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,861.98	*	0.00	
0013	FCC FINANCE LLC	UNSECURED	6,429.46	*	0.00	
0014	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0015	HOME BRIDGE FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0016	KEYBANK/USB CC	UNSECURED	0.00	*	0.00	
0017	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0018	US BANK NATIONAL ASSOCIATION	UNSECURED	3,509.75	*	0.00	
0019	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0025	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0026	VISIONS FCU	UNSECURED	0.00	*	0.00	
0027	CENLAR FSB	MORTGAGE ARRI	375.81	100.00%	0.00	
0028	WF/FLOORIN	UNSECURED	0.00	*	0.00	
0031	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0032	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0033	SYNCHRONY BANK	UNSECURED	8,077.17	*	0.00	

**Total Paid: \$750.00**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$750.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$750.00                      =      Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.